



Meeting Notice/Agenda
City of Spokane Park Board
Riverfront Park Committee

Monday, July 10, 2017, 8:05 am
City Council Briefing Center, lower level City Hall
808 W. Spokane Falls Blvd., Spokane WA 99201
Riverfront Park Director Jon Moog

Committee Members:

Ted McGregor – Chair
Ross Kelley
Greta Gilman
Rick Chase
Steve Salvatori
Jennifer Ogden

A special meeting of the City of Spokane Riverfront Park Committee will be held at 8:05 a.m. Monday, July 10, 2017, City Council Briefing Center, City Hall, 808 W. Spokane Falls Blvd., Spokane, Washington.

The meeting will be conducted in a standing committee format for the Riverfront Park Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

Agenda

Action Items:

1. [Amusement Rides selection update](#) – *Jeff Bailey/Jon Moog*
2. [Pavilion design check-in](#) – *Ted McGregor/Garco Construction*
3. [RFP Redevelopment budget amendment](#) – *Berry Ellison*
4. [Reallocate \\$9,981.92 for South Gateway and Rotary Fountain design/Berger Partnership](#) – *Berry Ellison*
5. [Recreational Rink and SkyRide facility additional services #8/Stantec Architecture \(\\$1,430\)](#) – *Berry Ellison*
6. [Howard Street Bridge South change order #5/T. LaRiviere \(\\$22,577.99\)](#) – *Berry Ellison*
7. [Looff Carousel change order #2/Walker Construction \(\\$2,545\)](#) – *Berry Ellison*
8. [West Havermale Island/Power Play\(ground\) 30% design](#) – *Berry Ellison*
9. [Recreational Rink and SkyRide facility contract extension/Morrison Construction \(\\$30,000\)](#) – *Berry Ellison*

Discussion Items:

1. Enterprise Fund resolution – *Ted McGregor*

Informational Items:

1. Riverfront Park programming – *Jon Moog*

Standing Report Items:

1. June Operations Report and Financials – *Jon Moog*
2. [Riverfront Park redevelopment budget-to-actual update](#) – *Danielle Arnold*

Agenda is subject to change

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Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Jonathan Moog

Action Item (Language shall match the language on the agenda.):

Amusement Rides Selection Update

Action Item Description:

Approve staff's recommendation to retain the Spider and Berry-Go-Round

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Background: Rides have operated seasonally from 1979 to 2016. On May 11, 2017 Park Board approved a resolution directing the surplus rides with the exception of the Tour Train, Skyride, Carousel and up to three additional rides identified by staff subject to Park Board approval.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Proceeds from the sale of Amusement Rides will be placed in designated cumulative reserve fund for future purchase of a ride or other recreational amenity.

Executive Team Recommendation:

Not Applicable

Urgency for Approval (describe impact if not approved):

Selection of the Spider and Berry-Go-Round will enable staff to begin the surplus process to sell the remain rides. Timing coincides with the peak season of the rides re-sale market.

Options for Not Approving:

Non-approval would result in retention of the rides.

Signed: _____

Riverfront Park Rides Selection Proposal



July 2017



Summary of Park Board Resolution

“Approval to surplus the Riverfront Park amusement rides with the exception of the Tour Train, Skyride, Carrousel, and up to three amusement rides as identified by RFP Staff. Proceeds would be held in a separate account for a later purchase of a ride, or other recreational amenity”.

May 11th, 2017

Spokane Park Board



Rides Rating Criteria

- Average Attendance
- Condition Assessment
- Cost of Repairs
- Rides Appraisal/Value
- Ease of Setup
- Weight on Pond
- Staff Cost (Staffing/Daily Checks)
- Cost of Deferred Repairs & Re-Investment

Final Rides Evaluation

Final Evaluation

		1	2	3	4	5
<u>Ride</u>	<u>Rating</u>	<u>5 star chart</u>				
Dragon Coaster	2.50	★	★	★	★	★
Tilt A Whirl	3.96	★	★	★	★	★
Spider	4.39	★	★	★	★	★
Tour Train	1.54	★	★	★	★	★
Sizzler	3.86	★	★	★	★	★
Berry Go Round	4.25	★	★	★	★	★
Krazy Kars	3.71	★	★	★	★	★
Red Baron	3.75	★	★	★	★	★
Mini Rockin Tug	3.71	★	★	★	★	★
Ferris Wheel	2.46	★	★	★	★	★
SR-2	2.21	★	★	★	★	★
Bumper Boats	1.79	★	★	★	★	★
Kiddle Train	3.21	★	★	★	★	★



RFP Management Recommendation

Retain Spider and Berry-Go-Round:

- Flexibility for potential ice pond installation
- Quick set-up, break down and portability for easy storage (trailers)
- Wide age range and broad appeal
- Low maintenance and operation cost
- Low re-investment and deferred repair cost

Question and Discussion





Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Pavilion design check in with Design-Build team.

Action Item Description:

Review progress of design and provide comment/direction to Design Team regarding key elements for the project. Key Items include Shade and Shelter, Lighting and Projection, Layout and Topography, Operational and Maintenance.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

N/A

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in design progress that may result in added time and costs.

Options for Not Approving:

Delay decision until next RFP Committee meeting.



Riverfront Park Committee

Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Riverfront Park Budget Amendment

Action Item Description:

Approve proposed budget amendment to encumber and allocate funds to various project budgets. Encumbrances are reflective of recent contracts, change orders, and amendments. Allocations are reflective of additional monies received via grants, interest, and ET/Board approved changes.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Varies, see attached summary. Note: The program is intended to be awarded an RCO grant for \$500,000, contract is anticipated to be awarded Fall of 2018, grants totaling \$600,000, and unforeseen Bond interest in excess of \$600,000.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Allocate funds including contingencies as shown in the proposed budget.

Options for Not Approving:

Delay decision until next Park Board meeting.

Riverfront Park Redevelopment Budget Update

Summary of Changes from April 2017 to June 2017

Overall Budget Increases:

- The City was awarded three Brownfields Cleanup EPA Grants for Havermale Island, snx^w menez, and North Bank for \$200,000 apiece. A total of \$600,000 less consultant fees.
- Notice was received on the RCO Playground grant for \$500,000 to be utilized on the North Bank for the Regional Playground. This will be fully recognized during the fall of 2018.
- \$350,000 was allocated from Parks Capital fund to support the Rotary Fountain upgrades.
- The budget will be recognizing additional bond interest of approximately \$633,000.

South Bank West (Recreational Rink and Sky Ride)

- Rock contingency was increased by approximately \$380,000 to account for rock overages
- Construction contingency was increased by approximately \$80,000 to account for construction overages.
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for an increase of approximately \$150,000.

South Bank Central (Looft Carousel)

- An increase associated with recognized interest of \$633,000 for the Rotary Fountain is being recognized in this budget change. (Returned \$150,000 to the Program Lvl Art Budget.)
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for a decrease of approximately \$73,000.

Howard Street South Channel Bridge

- No changes were made to this budget

North Promenade

- \$100,000 was reallocated to South Bank West for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

West Havermale

- \$58,000 was reallocated to South Bank West for rock contingency & \$42,000 was reallocated to Program Lvl. The movement was made allowable by the acceptance of the EPA grants that were awarded.

US Pavilion

- \$100,000 was reallocated to Program Lvl for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

snx^w mene?

- No changes were made to this budget

North Bank

- No changes were made to this budget

South Bank East

- No changes were made to this budget

Program Level Costs

- Rock contingency overall was increased by approximately \$312,000 (Due to the ~\$550,000 EPA Brownfield Grants) As \$380,000 was reallocated to South Bank West for rock overages and remaining amounts from W. Havermale and the Pavilion went to replenished the Program Lvl Environmental Rock Budget.
- Art Budget was restored to the previous amount of \$150,000, this was due to the use of additional bond interest dollars for the Looft Rotary Fountain Upgrades.



RIVERFRONT PARK REDEVELOPMENT - SUMMARY ESTIMATE ANALYSIS

	PROJECT DESCRIPTION	APR 2017 BUDGET	CURRENT / PROPOSED BUDGET	VARIANCE to APR-17 BUDGET	COST TO DATE
1	RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	\$ 9,434,916	\$ 10,045,862	\$ 610,946	\$ 1,403,631
2	RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$ 10,195,833	\$ 10,606,097	\$ 410,264	\$ 1,260,930
3	RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$ 7,216,139	\$ 7,216,139	\$ -	\$ 4,064,769
4A	RFP - NORTH PROMENADE	\$ 2,655,763	\$ 2,555,763	\$ (100,000)	\$ 126,480
4B	RFP - WEST HAVERMALE	\$ 4,650,113	\$ 4,550,113	\$ (100,000)	\$ 150,672
5	RFP - US PAVILION	\$ 19,662,236	\$ 19,562,236	\$ (100,000)	\$ 89,652
6	RFP - snx ^w mene?	\$ 10,268	\$ 10,268	\$ -	\$ 8,871
7	RFP - NORTH BANK	\$ 5,629,772	\$ 5,629,772	\$ -	\$ 203,613
8	RFP - SOUTH BANK EAST	\$ 158,782	\$ 158,782	\$ -	\$ 29,994
	SUB-TOTAL	\$ 59,613,822	\$ 60,335,032	\$ 721,210	
9	RFP - PROGRAM LEVEL OWNER COSTS	\$ 6,311,178	\$ 6,223,232	\$ (87,946)	\$ 2,810,580
	TOTAL	\$ 65,925,000	\$ 66,558,264	\$ 633,264	\$ 10,149,194
Additional Budget Information					
<div>OPEN ITEMS:</div> <div>• HSB - Mid Channel</div>					

2015 Bond Amount	\$ 64,300,000
Initial Anticipated Bond Interest	\$ 1,500,000
Total	\$ 65,800,000
Start with Baseline Budget	\$ 65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)	\$ 324,414
5/12/16 - Additional Projected Bond Interest	\$ 125,000
4/10/2017 - Additional Projected Bond Interest	\$ 633,264
New Total Bond Budget (May 26, 2017)	\$ 66,558,264
Fund 1950 - Park Cumulative Reserve Fund	\$ 167,039
Deadman Install (10.8k from Capital Budget to RR)	\$ 10,880
Funds from Street Dept for lighting RR Alt#6	\$ 43,000
Owner Scope - Skyride Relocation of Equipment	\$ 50,000
FF&E (Grant from Principal Financial, 100k to RR)	\$ 100,000
Water Main Upgrade (10" to 18") MOU w_Uilities to HSBS	\$ 150,000
Water Main Upgrade (10" to 18") MOU w_Uilities Promenades	\$ 500,000
Water Main Upgrades MOU w_Uilities to Looft	\$ 150,000
A/E for Rotary Fountain	\$ 85,000
Rotary Fountain Upgrades	\$ 350,000
EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, and is based on dollars spent for Remediation efforts in the 3 areas awarded in the Grant Scope)	\$ 550,000
RCO Grant for Regional Playground	\$ 500,000
Budget with Non-Bond Funds	\$ 69,214,183

	DEC 2016 BUDGET	% of Overall Budget	CURRENT / PROPOSED BUDGET	% of Overall Budget	Delta to DEC-16 \$	Delta to DEC-16 %
*Construction	\$ 7,853,626	11.67%	\$ 8,657,860	12.51%	\$ 804,234	0.84%
Design	\$ 852,653	1.27%	\$ 859,653	1.24%	\$ 7,000	-0.02%
**Other	\$ 621,489	0.92%	\$ 732,228	1.06%	\$ 110,739	0.13%
Construction	\$ 8,432,718	12.53%	\$ 9,402,410	13.58%	\$ 969,692	1.06%
Design	\$ 1,078,000	1.60%	\$ 1,035,595	1.50%	\$ (42,405)	-0.11%
Other	\$ 666,262	0.99%	\$ 753,092	1.09%	\$ 84,830	0.10%
Construction	\$ 5,524,457	8.21%	\$ 5,494,815	7.94%	\$ (29,642)	-0.27%
Design	\$ 989,811	1.47%	\$ 1,021,511	1.48%	\$ 31,700	0.01%
Other	\$ 729,874	1.08%	\$ 849,813	1.23%	\$ 119,939	0.14%
Construction	\$ 2,387,471	3.55%	\$ 2,239,294	3.24%	\$ (148,177)	-0.31%
Design	\$ 243,820	0.36%	\$ 327,311	0.47%	\$ 83,491	0.11%
Other	\$ 331,246	0.49%	\$ 299,158	0.43%	\$ (32,088)	-0.06%
Construction	\$ 3,976,193	5.91%	\$ 3,764,309	5.44%	\$ (211,884)	-0.47%
Design	\$ 357,621	0.53%	\$ 390,044	0.56%	\$ 32,423	0.03%
Other	\$ 637,978	0.95%	\$ 585,759	0.85%	\$ (52,219)	-0.10%
Construction	\$ 16,196,292	24.06%	\$ 15,687,652	22.67%	\$ (508,640)	-1.39%
Design	\$ 1,675,208	2.49%	\$ 1,675,208	2.42%	\$ -	-0.07%
Other	\$ 1,664,331	2.47%	\$ 2,199,376	3.18%	\$ 535,045	0.71%
Construction	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%
Design	\$ 10,000	0.01%	\$ 10,000	0.01%	\$ -	0.00%
Other	\$ 268	0.00%	\$ 268	0.00%	\$ -	0.00%
Construction	\$ 4,951,979	7.36%	\$ 5,219,514	7.54%	\$ 267,535	0.19%
Design	\$ 553,320	0.82%	\$ 703,920	1.02%	\$ 150,600	0.20%
Other	\$ 419,866	0.62%	\$ 373,377	0.54%	\$ (46,489)	-0.08%
Construction	\$ -	0.00%	\$ 108,800	0.16%	\$ 108,800	0.16%
Design	\$ 49,635	0.07%	\$ 49,635	0.07%	\$ (0)	0.00%
Other	\$ 347	0.00%	\$ 347	0.00%	\$ 0	0.00%
Construction	\$ 1,503,535	2.23%	\$ 1,389,664	2.01%	\$ (113,872)	-0.23%
Design	\$ 873,993	1.30%	\$ 873,993	1.26%	\$ -	-0.04%
Other	\$ 4,739,309	7.04%	\$ 4,509,576	6.52%	\$ (229,733)	-0.52%
Construction	\$ 50,826,271	75.50%	\$ 51,964,319	75.08%	\$ 1,138,048	-0.42%
Design	\$ 6,684,061	9.93%	\$ 6,946,869	10.04%	\$ 262,808	0.11%
Other	\$ 9,812,970	14.58%	\$ 10,302,995	14.89%	\$ 490,025	0.31%
	\$ 67,323,302	100.00%	\$ 69,214,183	100.00%	\$ 1,890,881	0.00%

*Construction Includes Sales Tax

**Other incld Professional Svcs, FF&E & Other Project Dev. Costs



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Berger Partnership contract amendment for reallocation of funds within the tasks, \$9,918.92. A portion of these funds dedicated to design and coordination with Rotary Club \$1,500. Note: All Berger amendments come before Park Board, we have exceeded 10% of original contract amount.

Action Item Description:

Not an additional fee, this is a shift of services within the contract. Amendment 6 (Task 3.1) for M&O Facility has remaining funds, we would like to reallocate these funds for additional budget to support the improvements of the HSBS Bridge, South Gateway, and Rotary Fountain construction.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

No new funds, a shift of services only.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress of projects.

Options for Not Approving:

Renegotiate scope with the Consultant.

Memo



To: Berry Ellison
From: Guy Michaelsen
Subject: Riverfront Park Memorandum

Date: 6/21/2017
Page: 1 of 1

As discussed on our phone call June 14, 2017, we propose to reallocate \$9,918.92 in unused fee from Amendment #6 (Maintenance and Operations Study) to Task 3.1 (Project Management).

Our work on Amendment 6 is complete.

Our intent in transferring the unused fee to Task 3.1 is to allow us to bill for Construction Administration activities already completed and anticipated on the South Gateway project. Our contract for services relating to the South Gateway is Contract Amendment #8 and did not include any Construction Administration scope or fee.

This work includes already completed revisions to paver systems occurring over the Howard Street South Channel Bridge as part of the South Gateway project and also typical Construction Administration services already completed including submittal review/response and RFI review/response. Construction Administration activities as part of this reallocation include the following:

- Submittal review and response
- RFI review and responses
- (2) Site Visits to review field work
- Preparation of Field Reports from Site Visits
- Development and Preparation of a Punch List near completion of construction

Additionally, we propose to allocate \$1,500.00 of the \$9,918.92 towards efforts to support the City in developing options for addressing the Rotary donor recognition fish. This effort relating to the Rotary donor recognition fish shall not exceed \$1,500.00.

If you have any questions or comments regarding this request, please let us know. We will make this transfer upon your written notice to do so. Thank you!

End of Memo



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Recreation Rink and Skyride Facility Additional Services Amendment #8 with Stantec Architecture for \$1,430.

Action Item Description:

Add Services requested by PMO to modify various equipment and systems to Park Wide Standards. Items such as Irrigation controls, lighting controls, HVAC controls, etc.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within current (July 2017) project budget.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in project progress.

Options for Not Approving:

Delay decision until next Park Board meeting.



AUTHORIZATION FOR ADDITIONAL SERVICES

"STANTEC"	STANTEC ARCHITECTURE INC. 621 W. Mallon Ave. Suite 309 Spokane, WA 99201 Ph: (509) 340-1713 Fx: (509) 328-0423 email: leif.hanson@stantec.com	Date 24 May 2017 STANTEC Project # STANTEC Pipeline # 2046055600 497767
CLIENT	CITY OF SPOKANE PARKS AND RECREATION DEPT. 808 W. Spokane Falls Blvd., Fl #5 Spokane, WA 99201 Ph: (509) 625-6242 Fx: email: HMorrisonCM@gmail.com	Client Project # DPR 2016-0127
Project Name and Location:	Riverfront Recreational Ice Rink & Skyride Facility, Spokane, WA	Change Order # 8

This is authorization for STANTEC to perform additional services on the project as noted above.

A. STANTEC agrees to perform the following additional service(s):

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Looff Carousel project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all park walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.


- Stantec will work with Trindera engineers and the contractor on providing instructions on installing the upgraded lighting control system.
 - Stantec's mechanical engineers will work with the contractor to provide direction on upgrading the digital control system for the project.
 - Stantec will issue ASI's for each of the above upon approval from the owner
- B. CLIENT agrees to compensate STANTEC for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:
- Lump sum fee of \$1,430.00
- C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: No known effect on schedule.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

STANTEC ARCHITECTURE INC.**CITY OF SPOKANE PARKS AND RECREATION DEPT.**

Leif Hanson, AIA NCARB
Print Name and Title

Signature 

Date Signed: 06/21/2017

Print Name and Title

Signature

Date Signed:



Stantec Architecture Inc.
621 W. Mallon Avenue, Suite 309
Spokane, WA 99201-2128
Tel: (509) 328-5139
Fax: (509) 328-0423

June 21, 2017

Mr. Harvey Morrison, Project Manager
Spokane Parks and Recreation Dept.
808 W. Spokane Falls Blvd., FL. #5
Spokane, WA 99201

Subject: Fee Estimate – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

Dear Mr. Morrison,

Per your request, Stantec Architecture Inc. is providing this fee estimate for additional services to be provided during our Construction Administration of the Riverfront Recreational Ice Rink & SkyRide Facility.

Additional Services Requested:

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Looff Carousel project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all park walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.
- Stantec will work with Trindera engineers and the contractor on providing instructions on installing the upgraded lighting control system.



May 24, 2017
Mr. Harvey Morrison
Page 2 of 2

Reference: Fee Proposal – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

- Stantec's mechanical engineers will work with the contractor to provide direction on upgrading the digital control system for the project.
- Stantec will issue ASI's for each of the above upon approval from the owner

Total estimate for the additional services above is **\$1430.00**

We sincerely appreciate the opportunity to submit this proposal and look forward to working with you and your organization. If this proposal is acceptable, please prepare an amendment to our current contract for this project. If you have any questions regarding the content, scope, and/or fee described above, please call.

Sincerely,
Stantec Architecture Inc.

Leif Hanson, AIA
Project Manager

Copy: Jo-Lynn Brown, Spokane City

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Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

T. La Riviere Change Order #5 for Howard Street Bridge South: \$22,577.99
Includes final portion of rock fill for pier 4, survey, fencing and striping,
and COP T&M Re-route irrigation at access road.

Action Item Description:

Change order for Owner-Directed changes including Survey, Fencing, Striping, and Re-routing of
Irrigation.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within project contingency.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress payment to contractor.

Options for Not Approving:

Delay decision until next Park Board meeting.

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 5 R1

NAME OF CONTRACTOR: T. LaRiviere Equipment and Excavation, Inc

PROJECT TITLE: Howard Street South Channel Bridge Replacement

CITY CLERK CONTRACT NUMBER: 2016119

DESCRIPTION OF CHANGE:	AMOUNT:
Item 1: CCD# Final Portion of Rock Fill for Pier 4	\$ 15,790.15
Item 2: TL COP#3 T&M Survey, Fencing & Striping	\$ 1,253.96
Item 3: TL COP T&M Reroute Irrigation at Access Road	\$ 5,533.88

TOTAL AMOUNT: \$ 22,577.99

CONTRACT SUM (INCLUDES SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 4,737,101.50
NET AMOUNT OF PREVIOUS CHANGE ORDERS	176,841.36
CURRENT CONTRACT AMOUNT	\$ 4,913,942.86
CURRENT CHANGE ORDER (INCLUDES SALES TAX)	\$ 22,577.99
REVISED CONTRACT SUM	\$4,936,520.85

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	252 Work Days
CURRENT COMPLETION DATE	283 Work Days
REVISED COMPLETION DATE	NA

Contractor's Acceptance: _____ Date: _____

City Approval: _____ Date: _____

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
Construction Change Directive (CCD)

Project Name:	Howard Street South Channel Bridge	CCD No:	1
Project No.	2016119	Date:	3/27/17
Owner:	City of Spokane		
Contractor:	T. LaRiviere Equip & Excavation	Architect/Eng:	CH2M

When signed by the Owner and received by the Contractor this document become effective **IMMEDIATELY** as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below:

Description: This is the first part of the Pier 4 change. Place rock fill per the attached drawings to create a work pad for the drilling of the shafts and the backfill of the abutment. The Owner has confirmed that this is allowed by the Permitting Agencies.

Justification: This change is a new design for Pier 4 to reflect the actual conditions of the water and rock elevations; and will allow progress while the final design is being completed.

-
1. This CCD will be performed by Force Account *incl. WSST* per the Specifications with Not to Exceed Pricing as follows: The Not to Exceed Price for the Rock fill is \$ 25,000.00. (Contractor shall provide T&M sheets for all labor, materials and equipment at a minimum of a weekly basis). — *Completed in 4 Days. **
 2. The Contract Time is will be evaluated after the full change is known.

The Contractor is to submit pricing within 15 day of the last work activity for Pier 4, if not already submitted. This Change and Cost will be incorporated into a Change Order once the cost is finalized and accepted.

Authorized: (Owner)
City of Spokane

By: *Foraine B Mead*
Date: *3/27/17*

Accepted: (Contractor)
T. LaRiviere

By: *[Signature]*
Date: *5-3-17*

PROJECT: Howard street
JOB#:
PCO #:
CPR #:
DATE: Friday, July 07, 2017
SUBJECT: pier 4 drill, access, support

Scope of Change Request:

test pits for grade check, rock fill at pier 4 up to bottom of footing elevation. Hauling of rock started on 3/27 and finished on 3/30. fabric instalation and rock completion on the 30th.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$4,652.93
Total Charges for Material	\$36,137.22
Total Charges for Subcontractor	
Subtotal:	\$40,790.15
Bonding and Insurance	
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$40,790.15

Contract Pricing Certification:

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

T.Lar. Submitted by: _____ Date Submitted: _____
 Thomas Haroldsen, Project Manager T. LaRiviere

HILL Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Howard street
 JOB#: HSSC
 PCO #:
 PR #:
 DATE: 07/07/17
 SUBJECT: test pits, rock fill, grade for drill

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	2.00	HRS	85.00	170.00			500.00		170.00
Superintendent	13.50	MH	85.00	1,147.50					1,147.50
foreman	2.00	HRS	56.32	112.64					112.64
operator	36.50	hrs	53.73	1,961.15					1,961.15
track hoe 330C	31.00	hrs			144.53	4,480.43			4,480.43
Cat 988F loader	1.50	hrs			156.10	234.15			234.15
geotextile fabric	1.50	each			350.00	525.00			525.00
Cat TL1055 forklift	3.50	hrs			59.23	207.31			207.31
laborer	4.50	hrs	47.92	215.64					215.64
8" spalls	668.90	ton			14.00	9,364.60			9,364.60
6" spalls	168.91	ton			16.50	2,787.02			2,787.02
2-3' rock	91.49	ton			27.00	2,470.23			2,470.23
Grove GMK 5120 B	0.50	hrs			257.42	128.71			128.71
foreman truck	1.00	week			175.00	175.00			175.00
Kenworth truck with double side dump with driver	69.25	hrs			135.00	9,348.75			9,348.75
Direct Expense Subtotal	/	/	/	3,606.93	/	29,721.19	/	/	33,328.12
Bond and Insurance									
Small Tools and Consumables						144.28			144.28
Direct Expense + Overheads Subtotal	/	/	/	3,606.93	/	29,865.47	/	/	33,472.39
Mark-up				1,046.01		6,271.75			7,317.76

Sales Tax: \$ -
 Total: \$ 40,790.15

Pier 4 rockfill

3/27/17

Equipment:

Loader + Operator = 1 hr.

Trackhoe + Operator = 5.5 hr.

Material:

8" minus quarry spalls Total = 337.14 Y

Turbidity Curtain = 50'

Labor:

^{1 hr.}
Kyle = 1. ~~0.25 hr. for~~ turbidity test, grade check

~~0.25 hr. for~~ operation

~~0.25 hr. for~~ operation

^{2 hr.}
Brice = ~~0.25 hr. for~~ truck ordering, moving materials for truck route, backing in trucks

Signed:

J. LaRiviere

Brice

CHAM

Clint R. Carly

Arrow Construction Supply, Inc.P.O. Box 11133
Spokane, WA 99211-1133

Sales Order

Customer No.: LARIVIERE

Order No.: 306713

Charge Customers - Do Not Pay From This OrderBill To: **T. Lariviere Equipment & Exc. Inc**P.O. Box 100
Athol, ID 83801Ship To: **T. Lariviere Equipment & Exc. Inc**24290 N. Vlazzy S Lane
Athol, ID 83801

Date		Ship Via		F.O.B.		Sales Tax #		Terms		
03/28/17		W/C-Spokane		Origin		602-764-461		Net 30		
Purchase Order Number			Required Date		Sales Person			Our Order Number		
Howard St. Brid			03/28/17		Kerry			306713		
Quantity			Item Number		Description			Unit Price		Amount
Required	Shipped	B.O.								
2			FAB 6-15NW		6 oz. 15' Non-Woven Geot			350.000		700.00
			<u>Geotex 601</u>		15'x300' = 500 SY					
			WINEAB 600H CQC		Order subtotal					700.00
					Order total					700.00

Thank You

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and all freight associated with the purchase and return. Claims for shortages must be made immediately.

Items not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge

Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

Date: 3-28-17 Received By: Payment Rec'd: Cash Check# Cr Card

3/28/2017 11:11:38 AM

Pier 4 Rockfill

3/28/17

Equipment: Tracthoe + Operator = 9 hr.

Forklift w/Bucket + Operator = 1.5 hr. (pushing material to tracthoe)

Material: 8" minus quarry spalls from Action Materials Total = 102.15T

1.75 to 3' Rip-Rap (Basalt Rock) From Action Materials Total = 91.49T

6" minus quarry spalls from Spokane Rock Products Total = 168.91T

Labor: Bryce - 4.5 hr. Ordering, finding materials, supervision of placement, lining out trucks on ~~pickup~~ ^{pickup}

Kyle - pickup ~~material~~ from Arrow Construction Supply Total = 1 hr.

Signed: T. LaRiviere



CH2M

Cluck R Conly

Pier 4 Rockfill

3/29/17

Equipment: Trackhoe + Operator = 8 hr. placing rock
Loader + Operator = .5 hr. moving rock
Forklift + Operator = 2 hr. moving rock and installing fabric
Crane + Operator = .5 hr. installing fabric

Material: * Spokane rock ran out of 6" minus quarry spalls. They said they would be 2-3 days out.
Upon discussion with Clark we agreed that using the 8" minus from Action Materials
would be just fine. ^{etc}
8" minus quarry spalls = 162.76T

Labor: Bryce - Installing fabric, ^{setting tases,} ordering rock = 5 hr.
Mate - Installing fabric, grade check rock = 2.5 hr.

Signed: J. LaRiviere
Bryce

CH2M
Client R Corp

Pier 4 Rockfill

3/30/17

Equipment: Trackhoe + Operator = 6 hr.

Laser (Grade) = 2 hr.

Material: 8" minus quarry spalls = 61.45 T

Geotextile Fabric = 6,000 SF Folded piece in half in order to catch NW corner of fill area.

Rip-Rap = 1 loader bucket load from Ice Rink
.5 hrs

Labor: Nate = 2 hr. grade check

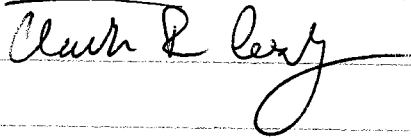
Bryce = 2 hr. setup laser, order rock ~~prepare~~ ^{order trucks}

Note: Trackhoe on-site is a 330C. Used for all pier 4 rockfill

Signed: T. LaRiviere



CH2M



ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Invoice

Date	Invoice #
3/27/2017	30908

Bill To
T. LaRiviere Equipment & Excavation 24290 N. Vlazys Lane Athol, ID 83801

Job Address
Howard St Bridge

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
TD						4/10/2017
Description		Ticket #	Qty	Unit	Rate	Amount
Quarry Spalls - Picked Up		109935, 109936, 109951, 109954, 109965, 109967 109969, 109977, 109986 109987, 109993, 109999 110000, 110006, 110017 110009	337.14	TN	14.00	4,719.96
				Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal		\$4,719.96
				Sales Tax (0.0%)		\$0.00
<small>All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.</small>				Total		\$4,719.96
				Payments/Credits		\$0.00
				Balance Due		\$4,719.96

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
TD						5/10/2017
Description		Ticket #	Qty	Unit	Rate	Amount
Quarry Spalls - Picked Up		110047, 110049, 110056 110018, 110063, 110134	128.31	TN	14.00	1,796.34
Boulders - Picked Up		110096, 110095, 110119 110121	91.49	TN	27.00	2,470.23
				Please remit payment on this invoice.		
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761				Subtotal \$4,266.57		
				Sales Tax (0.0%) \$0.00		
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.				Total \$4,266.57		
				Payments/Credits \$0.00		
				Balance Due \$4,266.57		

CONTRACT

109277

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109986

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER __________
Signature of Owner or its Agent_____
Print Name

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109999

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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Signature of Owner or its Agent_____
Print Name☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110,17

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109935

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER __________
Signature of Owner or its Agent_____
Print Name**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

109951

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

109965

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT

109977

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

109973

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☒ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

110006

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent _____

Print Name _____

CONTRACT

109936

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

100954

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☒ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

109969

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID☐ CASH \$ _____☐ CHECK # _____☐ ACCOUNT _____☐ CREDIT CARD☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

103987

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110000

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

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Signature of Owner or its Agent_____
Print Name☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110009

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

11005

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110119

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110036

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

CONTRACT

110121

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110118

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name

☐ PAID ☐ CASH \$ _____
☐ CHECK # _____ ☐ ACCOUNT _____
☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

116047

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110049

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____
☐ CHECK # _____ ☐ ACCOUNT _____
☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110134

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☒ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

1993

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID ☐ CASH \$ _____
☐ CHECK # _____ ☐ ACCOUNT _____
☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

010156

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Spokane

ROCK PRODUCTS, INC.

TICKET 171839

1:37:24 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL106 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298708 HOWARD STREET BRIDGE

Product C140CI1 MAINLINE QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATJE*

Received

	Qty	Rate	Amount
C140CI1	20.26		
Tax			
Total			

	Pounds	Tons
Gross	78660.00	39.33
Tare	38140.00	19.07
Net	40520.00	20.26
	Today	Order
Loads	1	
Qty	20.26	20.26

Spokane

ROCK PRODUCTS, INC.

TICKET 171848

2:40:18 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL106 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298708 HOWARD STREET BRIDGE

Product C140CI1 MAINLINE QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHFE*

Received

	Qty	Rate	Amount
C140CI1	20.29		
Tax			
Total			

	Pounds	Tons
Gross	78720.00	39.36
Tare	38140.00	19.07
Net	40580.00	20.29
	Today	Order
Loads	2	
Qty	40.55	20.26

Spokane

ROCK PRODUCTS, INC.

TICKET 171832

12:59:05 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL602 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298702 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHFE*

Received

	Qty	Rate	Amount
C140N1	22.73		
Tax			
Total			

	Pounds	Tons
Gross	88900.00	44.45
Tare	43440.00	21.72
Net	45460.00	22.73
	Today	Order
Loads	1	
Qty	22.73	22.73

Spokane

ROCK PRODUCTS, INC.

TICKET 171841

2:03:25 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL602 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298702 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATZ*

Received

	Qty	Rate	Amount
C140N1	22.29		
Tax			
Total			

	Pounds	Tons
Gross	88020.00	44.01
Tare	43440.00	21.72
Net	44580.00	22.29
	Today	Order
Loads	2	
Qty	45.02	22.73

Spokane

ROCK PRODUCTS, INC.

TICKET 171812

10:52:53 AM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATZ*

Received

	Qty	Rate	Amount
C140N1	19.25		

Tax

Total

	Pounds	Tons
Gross	82000.00	41.00
Tare	43500.00	21.75
Net	38500.00	19.25
	Today	Order
Loads	1	
Qty	19.25	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171826

12:16:01 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHTE*

Received

	Qty	Rate	Amount
C140N1	21.54		
Tax			
Total			

	Pounds	Tons
Gross	86580.00	43.29
Tare	43500.00	21.75
Net	43080.00	21.54
	Today	Order
Loads	2	
Qty	40.79	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171838

1:33:40 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REATEL*

Received

	Qty	Rate	Amount
C140N1	20.84		
Tax			
Total			

	Pounds	Tons
Gross	85180.00	42.59
Tare	43500.00	21.75
Net	41680.00	20.84
	Today	Order
Loads	3	
Qty	61.63	19.25

Spokane

ROCK PRODUCTS, INC.

TICKET 171847

2:38:35 PM

03/28/2017

P.O. BOX 3808

SPOKANE, WA 99220-3808

WWW.SPOKANEROCK.COM

TOLL FREE (800) 396-2220

OFFICE (509) 244-5421

FAX (509) 244-2155

PLANT LOC: AIRWAY HEIGHTS AGG - 047

Carrier SPOKANE ROCK PRODUCTS

Vehicle TL604 0

Plate #

Customer 00003113 T LARIVIERE EQUIP & EXC

Order 298674 HOWARD STREET BRIDGE

Product C140N1 6" QUARRY SPALLS

P.O.

Deliver

Weighmaster *EDWARD REHTEZ*

Received

	Qty	Rate	Amount
C140N1	21.71		.
Tax			
Total			

	Pounds	Tons
Gross	86920.00	43.46
Tare	43500.00	21.75
Net	43420.00	21.71
	Today	Order
Loads	4	
Qty	83.34	19.25

CONTRACT

110229

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☒ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent _____

Print Name _____

CONTRACT

110244

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID ☐ CASH \$ _____

☐ CHECK # _____ ☐ ACCOUNT _____

☐ CREDIT CARD ☐ OTHER _____

ACTION
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent

Print Name

CONTRACT

110227

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent_____
Print Name☐ PAID☒ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☒ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110241

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent _____

Print Name _____

☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT**110249**

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

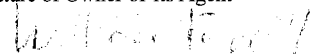
GROSS

TARE

NET

TONS

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☐ PAID☐ CASH \$ _____☐ CHECK # _____☐ ACCOUNT _____☐ CREDIT CARD☐ OTHER _____Signature of Owner or its Agent


Print Name _____

ACTION
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110225

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER

☐ DELIVERED ☐ BACKHAUL

☒ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent

Print Name

☐ PAID

☐ CHECK # _____

☐ CREDIT CARD

☐ CASH \$ _____

☒ ACCOUNT _____

☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110240

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT**110247**

CUSTOMER _____

PLANT:☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS**TARE****NET****TONS**

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____**ACTION**
MaterialsP.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax_____
Signature of Owner or its Agent_____
Print Name

CONTRACT

11261

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____ MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____ PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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Signature of Owner or its Agent_____
Print Name☐ PAID ☐ CASH \$ _____☐ CHECK # _____ ☐ ACCOUNT _____☐ CREDIT CARD ☐ OTHER _____

ACTION Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

110275

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS *

TARE

NET

TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent _____

Print Name _____

☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

CONTRACT

11-259

CUSTOMER _____

PLANT:

☐ P2 ☐ P1 ☐ B ☐ OTHER☐ DELIVERED ☐ BACKHAUL☐ PICKED UP ☐ DROP OFF

PROJECT NAME _____

MAP _____

PROJECT ADDRESS _____

CONTACT INFO _____

PHONE _____

LEAVE PLANT :	ARRIVE JOBSITE :
START DISCHARGE :	FINISH DISCHARGE :
LEAVE JOBSITE :	ARRIVE PLANT :

DRIVER _____

TRUCK# _____

LOAD# _____

MATERIAL _____

GROSS

TARE

NET

TONS

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☐ PAID☐ CHECK # _____☐ CREDIT CARD☐ CASH \$ _____☐ ACCOUNT _____☐ OTHER _____

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 448-9386 Office
(509) 443-6234 Fax

Signature of Owner or its Agent_____
Print Name

229460

INVOICE

COPY

SOLD TO:

T LARIVIERE EQUIP & EXC
 PO BOX 100
 ATHOL, ID 83801

SHIP TO:

HOWARD STREET BRIDGE
 JOB# 2204
 SPOKANE, WA
 PO: 2204

PAGE: 1

CUSTOMER	INVOICE	INVOICE DATE	JOB NUMBER
00003113	229460	03/28/2017	000246

DATE	PRODUCT	PRODUCT DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
03/28	I840D1	IMPORT MISC FILL MATERIA	23.53	TN	2.000	47.06
	C140N1	6" QUARRY SPALLS	128.36	TN	16.500	2,117.96
	C140CI1	MAINLINE QUARRY SPALLS	40.55	TN	16.500	669.08

TICKETS: 047-171794 047-171812 047-171826 047-171832 047-171838 047-171839
 047-171841 047-171847 047-171848

TOTAL CUBIC YARDS: 0.00
 TOTAL CUBIC METERS: 0.00

SUB TOTAL: 2,834.10
 TAX: 0.00
 NET DUE: 2,834.10



Hill International

	28-Feb	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	Qty	Rate	Amount	Amount	
PM							2	\$ 85.00	\$ 170.00		
Super		2	4.5	5	2		13.5	\$ 85.00	\$ 1,147.50		
forman		1	1				2	\$ 56.32	\$ 112.64		
operator	2.5	6.5	10.5	11	6		36.5	\$ 53.73	\$ 1,961.15		
track hoe	2.5	5.5	9	8	6		31	\$ 144.53		\$ 4,480.43	
cat 988F loader		1		0.5			1.5	\$ 156.10		\$ 234.15	
geotextile					1.5		1.5	\$ 350.00		\$ 525.00	
Cat TL1055 forklift			1.5	2			3.5	\$ 59.23		\$ 207.31	
laborer				2.5	2		4.5	\$ 47.92	\$ 215.64		
8" spalls		337.14	107.15	162.76	61.85		668.9	\$ 14.00		\$ 9,364.60	
6" spalls			168.91				168.91	\$ 16.50		\$ 2,787.02	
2-3' rock			91.49				91.49	\$ 27.00		\$ 2,470.23	
Grove GMK 5120 B				0.5			0.5	\$ 257.42		\$ 128.71	
forman truck							1	\$ 175.00		\$ 175.00	
Kenworth	0	15.25	35.25	11.25	7.5	0	69.25	\$ 135.00		\$ 9,348.75	
Consumables										\$ 144.28	
Subtotal									\$ 3,606.93	\$ 29,865.47	\$ 33,472.39
									29%	21%	
Markup									\$ 1,046.01	\$ 6,271.75	\$ 7,317.76
Total									\$ 4,652.93	\$ 36,137.22	\$ 40,790.15

Hill price check dmg



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/3/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Cat Excavator	330	2.5		2.5		
2	Crane mats	2			8		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			2.5		2.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby			Date 6/19/2017	
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		

Howard Street South Channel Bridge Replacement			DSR No.:		Page .. of ..
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/3/2017	Crane mats and existing material (used crane mats instead of throwing dirt on top of quarry sopalls and having to dig out later. Also, to keep fines out of the rock itself).		2		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/4/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Soilmec SR-65		17		8.5		
2	Forklift		1		1		
3	Crane		1		1		
4	Cat Excavator	330 – Upon drillers request had to adjust slope steepness in order to walk the drill down to the shaft location	1		1		
5							
6	Bryce		2				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		11.5		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Materials - Project Documentation

2016119

Howard Street South Channel Bridge Replacement			DSR No.:	Page - - of --	
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/4/2017	Temp Casing				
4/4/2017	3/8 Pea gravel for backfill around casing		20.48 Ton		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/5/2017	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill		18		9		
2	Clean out Bin	1					
3	Crane mat	2					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			18		9		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/6/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill		13		6.5		
2	Clean out bin	1					
3	Crane Mats	2					
4	2" Water Pump				1		
5							
6	James	Retrieval of bit	3				
7	Bryce	Retrieval of bit	1				
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			17		7.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/7/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Pier 4 Shaft Drilling			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65		16		8		
2	Crane Mats	2					
3	Cleanout bin	1					
4	Laser Level				1		
5	Bryce	Shooting elevation, tracking bar, verifying depth	1.5				
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			17.5	8			

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/10/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65	Finished Hole	16		2.5	5.5	
2	Forklift		.5		.5		
3	Crane Mats	2					
4	Cleanout bin	1					
5	Excavator	330	1		1		
6	Bryce	Tracking bar, reschedule concrete and pump	.5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			18		4	5.5	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Materials - Project Documentation

2016119

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/10/2017	Plastic		20' x 20'			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/11/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65		16			8	
2	Crane Mats	2					
3	Cleanout Bin	1					
4							
5							
6							
7							
8		Note: 4.62' of loose rock & 10' of solid rock drilled though					
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/12/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft A Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		20		7	3	
2	Laser				3		
3	2" Water Pump				3		
4	32M Pump Truck				3.75		
5	GMC Truck & 20' Trailer				1		
6	Crane Mats	2					
7	Cleanout Bin	1					
8							
9	Bryce	Casing, cage, pour	8				
10	Levi	Casing, cage, pour	8				
11	James	Casing, cage, pour	7				
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			43		17.75	3	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title	

Howard Street South Channel Bridge Replacement				DSR No.:	Page -- of --
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/12/2017	Rebar		2136 lb		
	Concrete		7.5 CY		
	36" OD Casing		12 LF		
	Temp Casing		15'6"		
	CSL Tube (3 @ 26' each)		78 LF		
				Total	\$ -



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/13/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft A Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		16			8	
2	Crane Mats	2					
3	Cleanout Bin	1					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/14/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft A and B Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 & Oscillator	9 AM – Removed wedges and chains from casing and hooked up drill. Received call from Strata @ 9:30 AM that our break was 2020. Proceeded to pull temp casing and move over to shaft 4B to begin drilling. Spent full day setting temp. casing.	16		6	2	
2	Forklift	Moving bits, mats, bin, leveling working pad	1		1		
3	Cat Excavator	330C – Cleaning bin	.5		.5		
4	Crane Mats	2					
5							
6	Bryce	Setting temp casing, H-pile, bin	5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
Totals			22.5		7.5	2	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/17/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft A Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill & Oscillator		16		8		
2	Crane Mats	2					
3	Laser				0.5		
4							
5		* Shaft Obstruction: Steel pieces in hole					
6							
7	Bryce	Ordering concrete, re-ordering concrete, rebar, shooting grade	2				
8	Levi	Cutting steel for seal	2				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20		8.5		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature		Title

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/17/2017	Welding Helmet	Harbor Freight Tools	1	59.83	\$ 59.83
				Total	\$ 59.83



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/18/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft B Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		8		
2	Lincoln Welder	Welding steel seal			4		
3	Forklift	Moving casing and bits	2		2		
4	Laser	Shooting grade			0.5		
5							
6	Bryce	Welding steel ring on casing, grade, schedule concrete & pump truck	5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23		14.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/17		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/19/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft B Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		11.5		11.5		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			11.5		11.5		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/17		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



**Materials -
Project Documentation**
2016119

DOT 550-004 EF



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/20/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft B Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		7		3	4	
2	Honda 2" Water Pump				1		
3	Laser				2		
4	Forklift		1		1		
5	Crane	Grove 5120 B	2.5		2.5		
6	Concrete Pump	32M			3.5		
7							
8	Ron		4				
9	James		4				
10	Nate		4				
11	Levi		4				
12	Bryce		5				
13	Dak		1				
14							
15							
16							
17							
18							
19							
20							
Totals			32.5		13	4	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature			Title		



Materials - Project Documentation

2016119

Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/20/2017	Rubber Gasket - All 4 placed on 4/18/17 sheet		4			
	Rebar		3098 lb			
	Concrete		7.5 CY			
	36" OD Casing		13 LF			
	Temp Casing		24 LF			
	CSL Tube (3 @ 26' each)		78 LF			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/24/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Driving to project site from Utah							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	1 st Drive Time	Most Wanted Drillers	10				
2	2 nd Drive Time	Most Wanted Drillers	10				
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20				
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number		Date 4/25/17	Item Number	Item Name			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft 4C							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/Oscillator	* Drill brokedown from 8AM till 12:30PM	16		8		
2	Crane	GMK 5120 – H-pile, casing, bits, mats	3		3		
3	Mini Excavator	305 – Digging ramps, backfill mat			3		
4	Crane Mats	2					
5							
6	Bryce	Operator for mini exc, & other tasks	3				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		14		
Calculated By Braiden Markham		Date 6/7/17	Checked By		Date		
Inspector's Signature		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/26/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft C Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		8		
2	Loader		1		1		
3	Excavator	320C Trackhoe	1		1		
4	Laser				0.25		
5	Crane Mats	2					
6							
7							
8	Bryce		2.5				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			20.5		10.25		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 4/27/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft C Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		5 + 11		2.5	5.5	
2	Forklift		0.5		0.5		
3	Lincoln Welder				3		
4	Laser				0.25		
5							
6	Jimmy	Welding seal on casing	3				
7	Bryce	Grade check, Rebar, CSL Tube	4				
8	Nate	Rebar, CSL Tube	2.5				
9	Levi	Rebar, CSL Tube	2.5				
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			28.5		6.25	5.5	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 4/28/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Shaft C Drilling at Pier 4			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator		16		3	5	
2	Forklift		1.5		1.5		
3	Laser				2		
4	32M pump Truck Ordered. 39M on site				2		
5	Lincoln Welder				0.25		
6	Crane	120T	2.5		2.5		
7							
8	Bryce		5.25				
9	Nate		5.25				
10	Dak		1				
11	James		2.25				
12	Jimmy		2				
13							
14							
15							
16							
17							
18							
19							
20							
Totals			35.75		11.25	5	

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
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Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title
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Howard Street South Channel Bridge Replacement			DSR No.:		Page -- of --	
Attachments:						
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount	
4/28/2017	6.5 CY 353110					
4/28/2017	Rebar		2930 lb			
4/28/2017	Concrete, Class 4000P		6.5 CY			
4/28/2017	36" OD Casing		9 LF			
4/28/2017	Temp Casing		20 LF			
4/28/2017	CSL Tube (3 @ 26' each)		78 LF			
				Total	\$ -	



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/1/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	SR- 65 Drill w/ Oscillator		16		8		
2	Forklift		0.5		0.5		
3	Excavator	320C Trackhoe	2		2		
4	Crane	120T	0.25		0.25		
5	Laser				0.25		
6							
7	Bryce	Operator for Trackhoe, Forklift, other	5				
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23.75		11		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/2/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		8		
2	Excavator	320C Trackhoe	0.5		0.5		
3	Laser				0.25		
4	Lincoln Welder				1.5		
5							
6	Bryce	Operator for Trackhoe, other tasks	2.5				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			19		10.25		
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/3/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		5	3	
2	Forklift		0.5		0.5		
3							
4	Bryce		3				
5	Levi		2.5				
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			22		5.5	3	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			

Date Used		Material Description		Vendor or Stock Record		Quantity		Unit Price		\$ Amount	
5/3/2017		Oxygen tubes *				2					
		Acythlene tubes *				2					
		* Haven't been tracking it because we use it in multiple locations, but there is a cost in torching the casing, rebar & CSL tubes to length in the Oxygen & Acytlene. At the least I'd say we have used 2 Oxygen and 2 acythlene up to this point @ pier 4 for the shafts. (Agreed CRC)									
Total										\$ -	



Daily Report of Force Account Worked

Contract Number 2016119		Date 5/4/17	Item Number	Item Name Howard Street South Channel Bridge Replacement			
Prime Contractor T. LaRiviere			Subcontractor / Lower Tier Subcontractor				
Line / Station		Group	Basis of Material Acceptance			RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator	SR-65	16		2	6	
2	Crane	120T	3		3		
3	Forklift		2		2		
4	Laser				2		
5	Lincoln Welder				0.25		
6	Pump Truck	32M			2		
7							
8	Bryce		4				
9	James		3				
10	Levi		1				
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			29		11.25	6	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



2016119

DOT 550-004 EF



Daily Report of Force Account Worked

Contract Number 2016119	Date 5/5/17	Item Number	Item Name Howard Street South Channel Bridge Replacement				
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor					
Line / Station	Group	Basis of Material Acceptance				RAM Number	
Description of Work Performed Shaft D Drilling at Pier 4							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Drill w/ Oscillator		16			8	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			16			8	
Calculated By Braiden Markham		Date 6/7/17	Checked By Clark Cosby		Date 6/19/2017		
Inspector's Signature <i>Clark R Cosby</i>		Contractor's Representative Signature		Title			



Daily Report of Force Account Worked

Contract Number 2016119	Date 5/6/17	Item Number	Item Name Howard Street South Channel Bridge Replacement
Prime Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor	
Line / Station	Group	Basis of Material Acceptance	RAM Number
Description of Work Performed Pier 4 – Shaft 4D			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdbby	Idle
1	Drill w/ Oscillator	SR-65	16		8		
2	Forklift	10K	6		6		
3							
4		* Pulling temp casing and breaking down drill for transport					
5							
6	Nate		1				
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			23		14		

Calculated By Braiden Markham	Date 6/7/17	Checked By Clark Cosby	Date 6/19/2017
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Inspector's Signature <i>Clark R Cosby</i>	Contractor's Representative Signature	Title
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Mead, Lorraine

From: Ellison, Berry <bellison@spokanecity.org>
Sent: Tuesday, September 13, 2016 6:52 PM
To: Mead, Lorraine
Cc: Jones, Garrett; Moog, Jonathan
Subject: RE: Construction fencing

Lorraine,

Please ask TL for a price to remove the wheel stop at Lot #6's SE parking space, cross-stripe the parking space, and remove the fence panel in the NE corner.

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager
509.625.6276 | bellison@spokanecity.org | SpokaneParks.org | RiverfrontParkNow.com

From: Moog, Jonathan
Sent: Tuesday, September 13, 2016 6:18 PM
To: Ellison, Berry
Cc: Jones, Garrett
Subject: RE: Construction fencing

It didn't work as expected. Feel free to stripes away.

Jon

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Ellison, Berry" <bellison@spokanecity.org>
Date: 9/13/16 6:13 PM (GMT-08:00)
To: "Moog, Jonathan" <jmoog@spokanecity.org>
Cc: "Jones, Garrett" <gjones@spokanecity.org>
Subject: FW: Construction fencing

Jon,

The fence panel that was placed at Lot 6 to avoid the dead-end sidewalk is not ideal. Do you mind if we restripe the SE parking space, remove the panel, and allow pedestrian access through that space?

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager
509.625.6276 | bellison@spokanecity.org | SpokaneParks.org | RiverfrontParkNow.com

-----Original Message-----

From: Dickson, Fianna
Sent: Monday, September 12, 2016 3:14 PM
To: Morrison, Harvey
Cc: Ellison, Berry; Morrissey, Josh

Subject: Construction fencing

Hi Harvey,

I'm sure you're way ahead of me and already working on this - the fence on the north side of the project (near the theme stream) has poles sticking out that I worry might trip someone. The fence is also falling down back there a bit. Photos are attached.

Folks on the 7th floor have asked why there is a single fence panel blocking the sidewalk between Parking Lot 6 and the Theme Stream, forcing pedestrians to walk through Parking Lot 6. Can you remind me why that panel is there?

Thank you for all your help.

Fianna

Change Order 3

Project Name: HSSC Bridge 9/28-10/11

Project Number: T&M work survey,fence,paint

Contractor: T. LaRiviere Equipment and Excavation, Inc.

Trade and Position		foreman	Laborer G2	operator	carpenter		cat 330c	mini-ex	forklift	water buffalo	small tools
Wage Breakdown											
1. Hourly Wage -		\$ 41.96	\$ 35.71	\$ 40.03	\$ 40.76		\$ 144.53	\$ 53.10	\$ 74.74	\$ 50.76	\$ 180.00
2. Overtime Wage -		\$ 62.94	\$ 53.57	\$ 60.05	\$ 61.14						
3. Hourly Benefits		\$ -	\$ -	\$ -	\$ -						
Total Regular Hours		5.00	4.00	-	-		2.00	-	-	1.00	1.00
Total OverTime Hours		-	-	-	-						
Wage Markups											
								0			
FUTA(%)	0.80%	\$ 1.68	\$ 1.14	\$ -	\$ -						
FICA (%)	10.24%	\$ 21.48	\$ 14.63	\$ -	\$ -						
Medicare (%)	1.45%	\$ 3.04	\$ 2.07	\$ -	\$ -						
SUTA (%)	3.87%	\$ 8.12	\$ 5.53	\$ -	\$ -						
workmans comp.	6.42%	\$ 13.47	\$ 9.17	\$ -	\$ -						
state withholding tax	5.12%	\$ 10.74	\$ 7.31	\$ -	\$ -						
social security	6.20%	\$ 13.01	\$ 8.86	\$ -	\$ -						
workforce Dev. Fund	0.12%	\$ 0.25	\$ 0.17	\$ -	\$ -						
Total (included payroll taxes)		\$ 281.59	\$ 191.72	\$ -	\$ -		\$ 289.06	\$ -	\$ -	\$ 50.76	\$ 180.00
Overhead and Profit	29.00%	\$ 81.66	\$ 55.60	\$ -	\$ -	21%	\$ 60.70	\$ -	\$ -	\$ 10.66	\$ 52.20
Total Cost		\$ 363.26	\$ 247.32	\$ -	\$ -		\$ 349.76	\$ -	\$ -	\$ 61.42	\$ 232.20

Grand Total of Change Order \$ 1,253.96

74M Work survey, fence, pedestrian striping & curb removal
Equipment : Cat 330C Trackhoe = 2 hr.
Water Buffalo = 1 hr.

Labor : Kyle (Foreman) = 5 hr.
San (Laborer) = 4 hr.

Explanation : Survey was for the 3 hours Alex spent looking for ^{control points} ~~points~~ that were supposedly already in place @ locations provided by a map. Was unable to locate any of the points.

The fence was for moving the fence back 8' to allow run for a race that was going through the West parking lot.

The painting was for removal of curb and then painting striping in the West parking lot to allow better pedestrian access while that paving/sidewalk area was open.

Signed : T. LaRiviere
By [Signature]

Site Inspector
[Signature]

PROJECT: Howard street bridge

JOB#:

PCO #:

CPR #:

DATE: Friday, July 07, 2017

SUBJECT: Temp irrigation for access road

Scope of Change Request:

The rerouting of the irrigation at the swales and around the access road area. We began the work at the beginning of the project. Had multiple meetings to decide all the repairs and design since then. Berry provided the drawing a couple weeks ago and then modified it last week. all is done and working great now.

RECAP OF CHANGE ORDER PRICING DETAIL

Total Charges for Labor	\$657.90
Total Charges for Material	
Total Charges for Subcontractor	\$4,875.98
Subtotal:	\$5,533.88
Bonding and Insurance	
TOTAL CHARGES FOR CHANGE ORDER PER CONTRACT:	\$5,533.88

Contract Pricing Certification:

We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.

T.Lar. Submitted by: _____ Date Submitted: _____
Thomas Haroldsen, Project Manager T. LaRiviere

HILL Recommended for Payment by: _____ Date Approved: _____

Owner Approved by: _____ Date Approved: _____



PROJECT: Howard street bridge
 JOB#:
 PCO #:
 PR #:
 DATE: 07/07/17
 SUBJECT: Reroute irrigation at the access road

ITEM	QTY	UNIT	LABOR		MATERIAL/EQUIPMENT		SUBCONTRACTORS		TOTALS
			\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	
Project Manager	2.00	HRS	85.00	170.00					170.00
Superintendent	4.00	MH	85.00	340.00					340.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer		hrs	47.92						
CAT 330 C track hoe		hrs							
Grove GMK 5120 B		each							
CAT TL1055 forklift		hrs							
reroute irrigation at access road	1.00	hrs					4,353.55	4,353.55	4,353.55
		hrs							
		ton							
		week							
		hrs							
		hrs							
		each							
		week							
Direct Expense Subtotal				510.00				4,353.55	4,863.55
Bond and Insurance									
Small Tools and Consumables									
Direct Expense + Overheads Subtotal				510.00				4,353.55	4,863.55
Mark-up				147.90				522.43	670.33

Sales Tax: \$ -
 Total: \$ 5,533.88



CLEARWATER • SUMMIT GROUP INC.

Landscape Design & Construction

6/7/2017

RE: CO 1 Temporary Irrigation Install

Materials	QTY	Unit Measure	Unit Cost	Total Cost
Irrigation	1	LS	\$1,691.77	\$ 1,691.77
		LS		\$ -
		LS		\$ -
		LS		\$ -
		LS		\$ -
				\$ -

Total Material Cost **\$1,691.77**

Labor

Project Manager	4	Hrs	\$ 55.00	\$ 220.00
Working Foreman	10	Hrs	\$ 55.00	\$ 550.00
Landscape Laborer	30	Hrs	\$ 40.00	\$ 1,200.00

Total Labor Cost **\$ 1,970.00**

Equipment

Skid Steer		Hrs	\$ 35.00	\$ -
Mini Excavator	8	Hrs	\$ 22.00	\$ 176.00
Crew Truck	1	Days	\$ 120.00	\$ 120.00

Total Equipment Cost **\$ 296.00**

Total Material, Labor & Equipment **\$3,957.77**

Subtotal **\$3,957.77**

Overhead & Profit - 10% **\$ 395.78**

Total **\$4,353.55**

Project Manager

Carlos Lima

Email: Clima@clearwatersummitgroup.com

Cell: 208-818-4073

Mead, Lorraine

From: Cosby, Clark/SPK <Clark.Cosby@CH2M.com>
Sent: Monday, June 19, 2017 8:11 AM
To: Mead, Lorraine
Subject: RE: HSSC bridge Howard Street Change Order reroute irrigation at access road.

The invoice from Clearwater seems fine - I definitely can agree to the equipment and labor hours.
The time for TL PM and Supervisor seem high to me - I don't think either of them really spent any time on this task once it was turned over to Clearwater.
But I leave that judgement up to you since that is what you asked of me.

Regards,
Clark

-----Original Message-----

From: Mead, Lorraine [<mailto:LorraineMead@hillintl.com>]
Sent: Monday, June 19, 2017 8:04 AM
To: Cosby, Clark/SPK <Clark.Cosby@CH2M.com>
Subject: FW: HSSC bridge Howard Street Change Order reroute irrigation at access road. [EXTERNAL]

Clark,

This was T&M - can you verify Clearwater's hours and equipment?

Thanks,
Lorraine

-----Original Message-----

From: Thomas Haroldsen [<mailto:thomas@tlexid.com>]
Sent: Tuesday, June 13, 2017 8:57 AM
To: Mead, Lorraine; Clark.Cosby (Clark.Cosby@CH2M.com)
Cc: Christie Coulter
Subject: HSSC bridge Howard Street Change Order reroute irrigation at access road.



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Walker Construction Change Order #2 for Looff Carrousel \$2,545.00

Action Item Description:

Owner requested changes including raised footings and foundations, electrical connections, minor boiler & chiller modifications, extension of foundation walls, and omission of Geotextile fabric in landscape areas.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within contingency

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress payment to contractor.

Options for Not Approving:

Delay decision until next Park Board meeting.

CITY OF SPOKANE
PARKS AND RECREATION DEPARTMENT
CHANGE ORDER NO. 2

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

=====

DESCRIPTION OF CHANGE:

AMOUNT: \$2,545.00

CP-002: Raise Footings and Foundations- Deduct \$337; CP-003: Electrical Connections to AHU-3- Add \$3,560; CP-004: Bolier and Chiller Modifications- Add \$164; CP-005: Extend Foundation Walls- Add \$250; CP-009: Omit Geotextile Fabric- Deduct \$1,092.

Addition of 0 Calendar Days.

=====

TOTAL AMOUNT: \$2,545.00

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 269,551.00
CURRENT CONTRACT AMOUNT	\$7,334,151.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 2,545.00
REVISED CONTRACT SUM	\$7,336,696.00

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
REVISED COMPLETION DATE	12/26/17

Contractor's Acceptance: 

Date: 5/30/17

City Approval: 

Date: 6/30/17

Attest: _____ City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



Change Proposal

CP No. 2
Project LOOFF CARROUSEL FACILITY
Date March 20, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within days of receipt.

Title of CP Raise Footings and Foundations

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Raise footings as shown on attached drawing CS-17

Attachments CS-17

Proposal to

We propose to perform all changes described in the above request for a total of - 337 ⁰⁶ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Britt M. Come

Date 6-15-17

Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

CP-2.xlsm





Change Proposal

CP No. 003
Project LOOFF CARROUSEL FACILITY
Date March 31, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within days of receipt.

Title of CP Electrical connections to AHU-3

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Modify the current electrical connection to AHU-3 (supply fan) and add an electrical connection for AHU-3 (return fan). AHU-3 Return Fan is provided by the mechanical contractor and shall be installed and circuited by the electrical contractor.

Attachments CE-28, CE-29, CE-30, CE-31, CE-32, CE-33.

Proposal to

We propose to perform all changes described in the above request for a total of 3560⁰⁰ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change. (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date

6-15-17

Owner's Acceptance

Date

Owner/Representative Authorization by

☐

Signature

☐

Telephone

☐

Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_003.xlsm



[illegible]



Peterson Electric - Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 003

Project No. Source Documents: COP-003

Date: 5/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-003

Description: Modify the current electrical connection to AHU-3 (supply fan) and add an electrical connection for AHU-3 (return fan). AHU-3 Return Fan is provided by the mechanical contractor and shall be installed and circuited by the electrical contractor.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers) \$-
b. foreman \$-
c. lead foreman \$-
DIRECT LABOR SUBTOTAL \$-

Supervision:

d. direct supervision (NTE 15% of 1a) \$-
e. safety (NTE 2% of lines 1a, b, & c) \$-

1. CRAFT LABOR COSTS \$-

2. MATERIAL COSTS

a. material costs \$2,714.00
b. freight costs (itemize) \$-

2. MATERIAL COSTS \$2,714.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source) \$-
b. rental equipment (per invoices attached) \$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b) \$-

4. SMALL TOOLS \$-

SUBTOTAL 1 thru 4 \$2,714.00

5. OVERHEAD & PROFIT 15%

a. NTE 18% portion of 1, 2, 3, & 4 up to \$50,000 \$488.52
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000 \$-

5. OVERHEAD & PROFIT 407.10
\$489.00

6. SUB-SUBCONTRACTORS

a. \$-
b. \$-
c. \$-
d. \$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub \$-
b. NTE 6% of Line 6 in excess of \$50,000 for each sub \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

8. INSURANCE

a. payroll driven liability insurance 1.50 % of 1 \$-
b. volume driven liability insurance 1.50 % of 1-7 \$48.05

8. INSURANCE 3121.1
\$48.05 46.82

9. BOND

a. bond 0.00 % of 1-8 \$-

9. BOND \$-

TOTAL COST \$3,251.00

3167.92

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))

2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))

4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))

5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))



4216 E. Main Ave. Spokane, Washington 99202 Tel. (509) 328-1020 Fax (509) 328-2107

T O	PETERSON ELECTRIC	F R O M	ANNA BROWN
	5622 N MYRTLE ST		Tel. No.: 509-758-9139
	SPOKANE, WA 99217-6563		Fax No.: 509-758-6229
			Email: ABROWN@NCELEC.COM

QUOTATION

PROJECT NAME	
SPOKANE LOOFF - RIVERFRONT PARK	
QUOTE NAME	BID DATE
COP #003	5/5/2017

Quotations are Net without written consent of North Coast Electric Co. Quotations are valid for the day of quote unless modified by authorized representative of Seller below.

The price offered in this bid reflects Seller being awarded an order for the complete bid package. Purchaser's failure to award a complete order may result in the Seller withdrawing this bid or adjusting the price and other terms.

North Coast Electric reserves the right to consolidate shipments to best comply with Manufacturer's prepaid terms. Any requirement to "Split Ship" may result in additional freight charges at Purchaser's expense.

Payment: NET 30 DAYS
FOB: FOB SHIP POINT
Freight: No Freight allowed unless noted below
Items may include Fuel Surcharge
Some Items may include sales tax
Additional Terms: FREIGHT INCLUDED

Authorized Signature: _____

Date: _____

Acceptance of this quote, either verbally, in writing, or by accepting delivery of the goods or services contained here in, indicates Buyer's acceptance of all terms specified in this quote including NCEC standard terms of sale (NC055) <http://www.northcoastelectric.com/NC055.pdf>



Change Proposal

CP No. 004
Project LOOFF CARROUSEL FACILITY
Date April 14, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Boiler and Chiller Modifications

Description ☒ Continued on page 2

(Use Alt + Enter to create new lines.)

1. Electrical Contractor to provide 120 volt, 1 phase connection from circuit B:54 to Boiler B-1 via motor rated disconnect switch. Coordinate exact location with mechanical contractor.
2. Sheet M5.02- Heating Water Piping Diagram #1: Delete automatic flow balancing valve located on boiler loop piping system (piping loop Includes manual balancing valve (circuit setter), per Inline Pump Detail #3 on

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 164⁰⁰ Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) 0 of 0 calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 5/15/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date 6-15-17

Owner's Acceptance

Date


Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_004.xlsm





								 WALKER CONSTRUCTION		
	Looff Carrousel		Description: COP 4 Electrical at boiler							
CO req #									Revised Submitted	5/15/2017
Dated									TOTAL	TOTAL
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Peterson Electric	ls	1	0	0	146	0.00	0.00	0.00	0.00
							0.00	0.00	146.00	146.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
						SUBTOTAL	0.00	0.00	146.00	146.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	0.00	0.00	2.92	2.92
							0.00	0.00	148.92	148.92
								SUP/MED	0	0.00
										148.92
								SUB OH&P	8%	11.91
										0.00
								WALKER OH&P	15%	0.00
										0.00
								ADJUST		0.00
										160.83
								BOND	0.02	3.22
								TOTAL	ADD \$	164
Accepted by Contractor:				Recommended By:				Approved by Owner:		
Walker Construction, Inc.				NAC						
By:				By:				By:		
Date:				Date:				Date:		



Peterson Electric – Change Order Break Down

Project Name: Riverfront Park Looff Carrousel Facility

COP No. 004

Project No. Source Documents: COP-004

Date: 5/5/2017

Contractor: Peterson Electric, Inc.

Contractor Ref. No. COP-004

Description: 1. Electrical Contractor to provide 120 volt, 1 phase connection from circuit B:54 to Boiler B-1 via motor rated disconnect switch. Coordinate exact location with mechanical contractor.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$-
b. foreman	\$93.00
c. lead foreman	\$-
DIRECT LABOR SUBTOTAL	\$93.00

Supervision:

d. direct supervision (NTE 15% of 1a)	\$-
e. safety (NTE 2% of lines 1a, b, & c)	\$1.86

1. CRAFT LABOR COSTS \$95.00

2. MATERIAL COSTS

a. material costs	\$23.74
b. freight costs (itemize)	\$-

2. MATERIAL COSTS \$24.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	\$-
b. rental equipment (per invoices attached)	\$-

3. EQUIPMENT COSTS \$-

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$4.65
-----------------------------------	--------

4. SMALL TOOLS \$5.00

SUBTOTAL 1 thru 4 \$124.00

5. OVERHEAD & PROFIT

a. NTE 18% portion of 1, 2, 3, & 4 up to \$50,000	\$22.32
b. NTE 10% portion of 1, 2, 3, & 4 in excess of \$50,000	\$-

5. OVERHEAD & PROFIT \$22.00

6. SUB-SUBCONTRACTORS

a.	\$-
b.	\$-
c.	\$-
d.	\$-

6. SUB-SUBCONTRACTORS \$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$-
b. NTE 6% of Line 6 in excess of \$50,000 for each sub	\$-

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$-

8. INSURANCE

a. payroll driven liability insurance	1.50 % of 1	\$1.43
b. volume driven liability insurance	1.50 % of 1-7	\$2.19

8. INSURANCE \$4.00

9. BOND

a. bond	0.00 % of 1-8	\$-
---------	---------------	-----

9. BOND \$-

TOTAL COST \$150.00

146.00

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No: _____

Contractor: Peterson Electric, Inc.

Trade & Position		JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.00%	80.00%	85.00%	90.00%
Rate Schedule Date*											
Prevailing Wage (incl. Benefits)											
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits		\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL		\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule data is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))

2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))

4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))

5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))

Job ID: JOB-0004
Project: B16-015 Riverfront Park Looff Carousel



CO: CO-0001: COP-004 - Boiler and Chiller Modifications

Takeoff

Vendor: TARGET

Labor Level: .9 OF LABOR 1

10 May 2017 8:06:16

Phase: DEVICES

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1	EA	M	3/4 EMT #12	20A 1P-TOGGLE-SW SPEC	0.0000	0.00	0.0000	0.00
140442	1	EA	M	20A	1P TOGGLE SPECIFICATION -GRADE	5.0614	5.06	0.1500	0.15
150099	1	EA	M	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	1.3718	1.37	0.1000	0.10
150041	1	EA	M	2-1/8"D	4"SQ CMB-KO NO BRKT	1.4843	1.48	0.1100	0.11
161120	5	EA	M	#10 x 1"	TEK SCREW	0.0335	0.17	0.0200	0.10
100152	1	EA	M	#12 SOL	8" PIGTAIL W/GRD SCREW	0.4649	0.46	0.0500	0.05
100137	3	EA	M	#22 to 8	WIRE-NUT MED -TAN	0.1098	0.33	0.0500	0.15
10054	12	FT	M	3/4	EMT	0.4695	5.63	0.0372	0.45
30634	2	EA	M	3/4	EMT STEEL SS INS-THRT CONN	0.4262	0.85	0.0800	0.16
30508	1	EA	M	3/4	EMT STEEL-SS COUPLING	0.3770	0.38	0.0372	0.04
70033	40	FT	M	12	THHN/THWN CU (STR)	0.0913	3.65	0.0050	0.20
70145	17	FT	M	12.	GREEN THHN CU (GRD 20A)	0.0915	1.56	0.0050	0.09
630111	2	EA	M	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	1.3936	2.79	0.0100	0.02
Phase Totals:							23.74		1.61
Job Totals:							23.74		1.61

Peterson Electric

5622 N. MYRTLE ST
 Spokane, WA 99217

Phone: (509) 489-1950
 Web:



Change Proposal

CP No. 005
Project LOOFF CARROUSEL FACILITY
Date April 18, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Extend foundation walls

Description ☐ Continued on page 2

(Use Alt + Enter to create new lines.)

Extend foundation walls below window display case in 3 locations as shown on attached drawings CS-19 and CS-20. Condition shown on attached CS drawings now matches detail shown on architectural drawings.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of 250.00 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by

Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

Date 6-15-17

Owner's Acceptance

Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_005.xlsm



[illegible]

Change Proposal

CP No. 009
Project LOOFF CARROUSEL FACILITY
Date May 11, 2017
NAC No. 111 - 16004 - 10Fa
Owner Project No. 4312-16

Request for Proposal to WALKER CONSTRUCTION

in connection with your contract with City of Spokane dated January 27, 2017
please furnish your cost proposal for performing the changes outlined below and/or detailed on the attachments referred to within 10 days of receipt.

Title of CP Omit Geotextile Fabric

Description ☐ Continued on page 2 (Use Alt + Enter to create new lines.)

Geotextile Fabric specified on plan sheet LP2.02, Landscape Notes No. 17 and Reference Notes 10, that was to be installed as per plan sheet LP2.01 Detail 6, and located as per plan sheets LP1.02 and LP1.03 shall be deleted in its entirety. Also, Geotextile Fabric that was to be installed as per Addendum 2 plan sheet LP2.01 Detail 2, and located as per Addendum 2 plan sheets LP1.02 shall be deleted in its entirety.

Attachments

Proposal to

We propose to perform all changes described in the above request for a total of -1092 Excluding State Sales Tax

The amount covers all direct and indirect costs related to the change including effects of the change on the remainder of the project. All other provisions of the contract remain in full effect. Attached are Cost Proposal Breakdown Sheets. We request a(n) of 0 calendar day(s) in the completion time because of this change (If left blank, indicates 0 days). We agree to be bound by this proposal for 30 days from signature date.

Submitted by [Signature] Date 5/19/17

Distribution (3) signed originals with attached cost breakdown to NAC Architecture.

☐ Returned to Contractor for revision/re-evaluation. See comments above/attached.

Authorization to

Owner

NAC Architecture recommends acceptance of the foregoing proposal.

Architect's Recommendation

[Signature]

Date 6-15-17

Owner's Acceptance


Date

Owner/Representative Authorization by ☐ Signature ☐ Telephone ☐ Fax

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.





									 WALKER CONSTRUCTION	
	Looff Carrousel		Description: delete separation fabric							
CO req #									Revised	
Dated									Submitted	5/19/2017
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P LABOR	U/P MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL
	Cleanwater summit	ls	1	0	0	-1050	0.00	0.00	0.00	0.00
							0.00	0.00	-1,050.00	-1,050.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00
						SUBTOTAL	0.00	0.00	-1,050.00	-1,050.00
						BUR/RATE	0.52	0.02	0.02	
						BURDEN	0.00	0.00	-21.00	-21.00
							0.00	0.00	-1,071.00	-1,071.00
								SUP/MED	0	0.00
										-1,071.00
								SUB OH&P	8%	0.00
										0.00
								WALKER OH&P	15%	0.00
										0.00
								ADJUST		0.00
										-1,071.00
								BOND	0.02	-21.42
								TOTAL	ADD \$	(1,092)
Accepted by Contractor:				Recommended By:				Approved by Owner:		
Walker Construction, Inc.				NAC						
By:				By:				By:		
Date:				Date:				Date:		



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

West Havermale 30% design approval including design alternate for Power Play(ground).

Action Item Description:

Review and Approve 30% design for West Havermale and Power Play(ground) project.
Note: the Power Play(ground) is not a Bond budgeted project and is currently on hold pending potential funding opportunities.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Estimates of probable cost are consistent with project budget.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

N/A

Options for Not Approving:

Delay decision until next Park Board meeting.



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Morrison Construction contract extension for the Year Round Recreational Rink and Sky Ride Facility thru 2/28/2018, and additional \$30,000.00.

Action Item Description:

Contract extension to increase time and budget of \$30,000.00 to run through 2/28/2018.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team will review this afternoon.

Urgency for Approval (describe impact if not approved):

Current contract is almost complete, extension is needed for further construction management services.

Options for Not Approving:

Delay decision until next Park Board meeting and delay of payment to Consultant.



**City of Spokane Parks and
Recreation Department**

**CONTRACT EXTENSION
WITH COST**

Title: **PROJECT MANAGEMENT
YEAR ROUND RECREATIONAL RINK AND SKYRIDE
FACILITY**

This Contract Extension including additional compensation is made and entered into by and between the **City of Spokane Parks and Recreation Department** as ("City"), a Washington municipal corporation, and **MORRISON CONSTRUCTION MANAGEMENT**, whose address is 3805 SOUTH LAMONTE STREET, Spokane, Washington, 99203 as ("**CONSULTANT**").

*WHEREAS, the parties entered into a Contract wherein the **CONSULTANT** agreed to provide for the City Project Management for the Year Round Recreation Rink and Sky Ride Facility.; and*

WHEREAS, additional time is required, and thus the Contract time for performance needs to be formally extended by this written document; and

-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.

The Contract, dated JANUARY 20TH, 2016, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Extension shall become effective on July 1, 2017.

3. EXTENSION.

The contract documents are hereby extended and shall run through February 28, 2018.

4. COMPENSATION.

The City shall pay an additional amount not to exceed **THIRTY THOUSAND AND NO/100 DOLLARS (\$30,000.00)** for everything furnished and done under this Contract Extension.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Agreement by having legally-binding representatives affix their signatures below.

CONSULTANT

By G. Harvey Morrison 4/28/17
Signature Date

G. Harvey Morrison
Type or Print Name

Owner
Title

Attest:

City Clerk

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

By _____
Signature Date

Type or Print Name

Title

Approved as to form:

[Signature]
Assistant City Attorney

Attachments that are part of this Agreement:

Proposal dated 6/30/2017

16-XXX

Project Management Proposal
June 30, 2017

G. Harvey Morrison, doing business as Morrison Construction Management, (Morrison) proposes to perform Project Management (PM) services for the Spokane Parks and Recreation Department (Parks) for the Ice Rink and Sky Ride Facility and related work as part of the Restoration of Riverfront Park.

As Park's PM, Morrison proposes to perform, under the direction of the Program Management Office (PMO), all normal project management duties to assure that the project expectations are met, completed on time and within budget. The specific roles and duties are influenced by a number of variables such as weather, unforeseen ground conditions, qualifications and ability of the contractor and governing regulations. In all of my actions, the primary role and duty will be to further and protect the interests of Parks.

Following are examples of the roles and duties that Morrison expects to fulfill as Project Manager for Parks:

Construction:

- Conduct and document pre-construction and weekly progress meetings.
- Assist the PMO and design team in the review and approval of the contractors Schedule of Values and construction schedule.
- Set up and maintain job files in the PMO office.
- Monitor and report to PMO on the design team and contractor's management of their work and schedule compliance.
- Review and process all requests for information (RFIs) and changes in the work.
- Assure that any questions or owner directions are communicated in a timely manner.
- Assist the design team in timely review and approval of the contractor's submittals
- Assure that all Special Inspections are conducted and that any discrepancies are immediately addressed.
- Monitor and report to PMO on the contractor and design team's quality assurance procedures.
- Review the contractor's payment application and, if appropriate, recommend for payment.
- Coordinate Commissioning, final inspections, punch list and all project closeout requirements.

Post Construction:

- Assure that all contractor certifications are completed.
- Assure punch lists and any deficiencies in the work are corrected.
- Assure that all warranties and operation and maintenance manuals are complete.
- Review contractor's final billings and recommend to PMO if final payment and release of retainage is appropriate.

Duration of services:

July 1, 2017 through February 8, 2018.

Proposed fee:

Not to exceed \$30,000.00, based on an hourly rated of \$60.00 per hour. Morrison is responsible to pay all applicable taxes, licensing and insurance premiums.

License:

Morrison to provide Parks with current documentation of City License/
Registration: Spokane General Business #T12078303BUS.

Insurance: During the term of the Agreement, Morrison will maintain in force at it's own expense, the following insurance coverage:

1. Worker' Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers compensation coverage for all their subject workers
2. General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1,500,000 each occurrence for Bodily Injury and Property Damage. It shall provide that the City, it's agents, officers and employees are Additional Insured but only with respect to the Consultant's service to be provided under the agreement.
3. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$300,000 each accident for Bodily Injury and Property Damage, including coverage for owned, hired or non-owned vehicles.

Submitted by:


G. Harvey Morrison dba Morrison Construction Management

Dated:

June 30, 2017

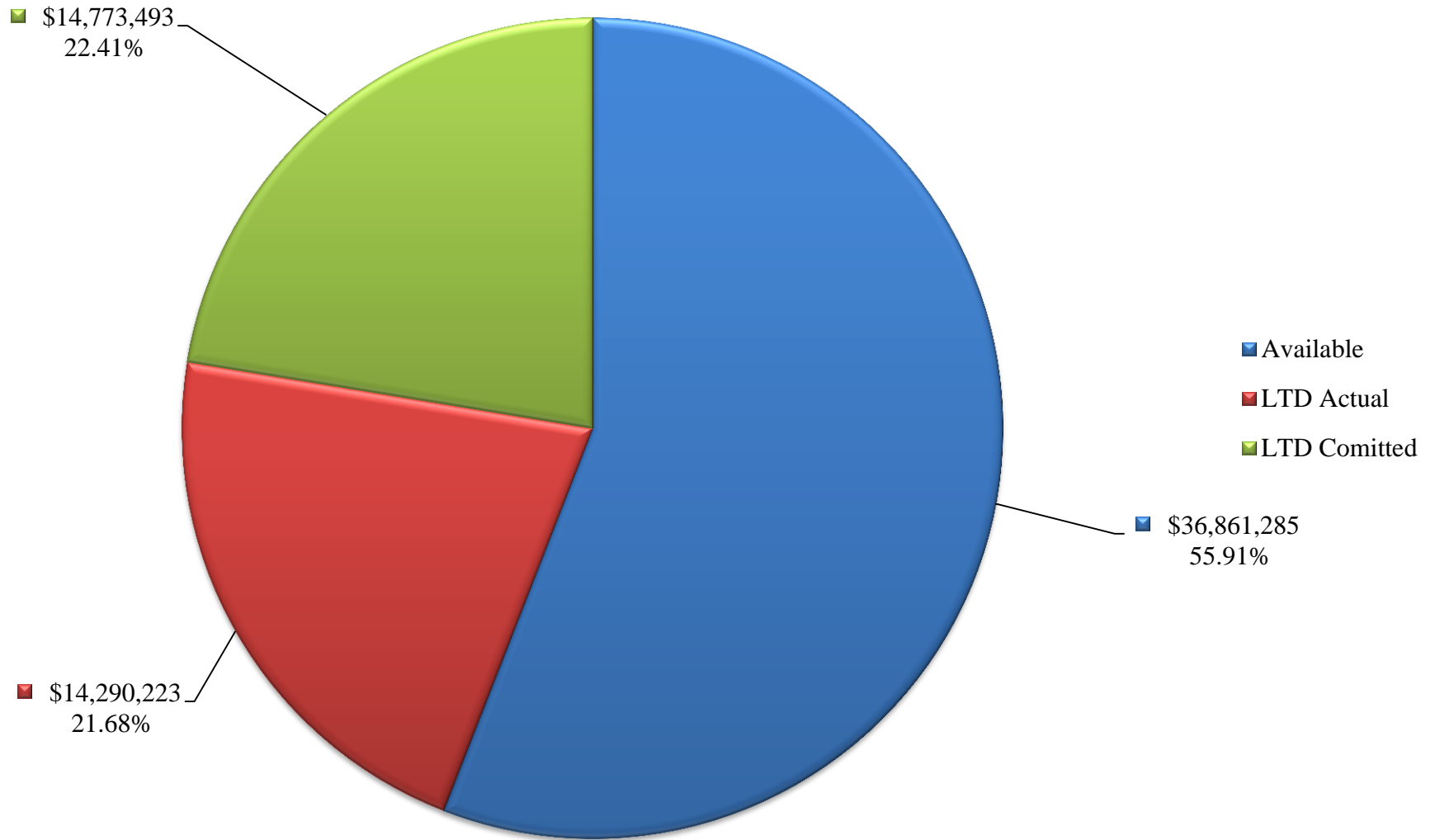


RIVERFRONT PARK REDEVELOPMENT PROJECT UPDATE

June 2017

Bond Budget Utilization Through June 2017

(March 2017 Budget)



Comparison of Approved Bond Budget to Actual & Committed Expenditures June 2017

